

SECRET

~~SECRET~~ DRU 0703-59

Copy 4 of 4
30 January 1959

MEMORANDUM FOR: (Contracts)

25X1

SUBJECT : Travel Voucher for Period

13 - 17 January 1959

1. Subject voucher has been processed and approved in the amount of \$ 405.57 which has been applied against the related travel advance in the amount of \$ 412.00 dated 6 January 1959.

(Of outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 6.43. Should you desire to refund by personal check, please make it payable to

25X1

25X1

2. Early settlement of your account will be appreciated.

(2)

25X1

Finance Officer

Distribution:

0 & 1 - Addressee

3 - Pers. file

4 - Chrono. ✓

/s/ 30 January 1959

25X1

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